

APPENDIX 1



Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	06	04	2020		05	04	2021

Office of the Scottish Charity Regulator

Reference and administration details

Charity name	Friends of Coldingham Priory
Other names charity is known by	The Friends of Coldingham Priory
Registered charity number	SC034929
Charity's principal address	The Paddock West Loch Road Coldingham, Eyemouth Berwickshire Postcode TD14 5UE

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mr George Prentice	Chairperson		
2	Mr David Campbell	Treasurer		
3	Mrs Anne Dall	Secretary		
4	Rev. Andrew Haddow	President		
5	Mr William Muir			
6	Mrs Bobbie Prentice			
7	Mr Alan Barron			
8	Mr Chris Short			
9	Ms Audrey Aitchison			
10	Mr Richard Blake			
11	Mrs Rhona Goldie			
12				
13				
14				
15				
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17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
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Structure, governance and management

Type of governing document The charity is an unincorporated association whose purposes and administration arrangements are set out in our constitution.

The membership elects the management committee at the AGM.

The charity is independent of any other body.

Trustee recruitment and appointment The charity trustees are recruited and appointed from within the membership.

The President of the charity is the incumbent minister of Coldingham & St Abbs Parish Church.

The Treasurer is the appointed congregational Treasurer of the Priory Church or such other person as may be elected at the annual general meeting by the membership.

Objectives and activities

Charitable purposes Our purposes are; - to educate the public in the history and architecture of the Priory, and to promote the awareness of the early Christian heritage of the area by encouraging visitors singly and in groups.

To work towards the improvement of the Priory and its environs by liaising with the local authority and other relevant organisations and to seek financial assistance for such improvements.

Summary of the main activities in relation to these objects Opening and staffing the Priory on summer afternoons. Displaying information and selling leaflets. Hosting group visits.

Contributing to the maintenance of the Priory.

Sponsoring archaeological survey work in the area of the Priory

Ongoing involvement in priory community garden maintenance.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

Due to the restrictions created by the Covid virus pandemic, there was little activity over the year.

Financial review

Brief statement of the charity's policy on reserves

The policy is to hold sufficient financial reserves to meet commitments, and to build financial reserves and seek grant aid toward any anticipated projects.

Details of any deficit

Membership fees and donations were received. The Friends maintained its insurance and membership of Archaeology Scotland. Reserves were thus modestly enhanced.

Donated facilities and services (if any)

APPENDIX 3



Scottish Charity Regulator

Independent examiner's report on the accounts

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Report to the trustees/members of

Charity name Friends of Coldingham Priory

Registered charity number

SC034929

On the accounts of the charity for the period

Period start date 6 Day APRIL 2020 Year to 5 Day APRIL 2021 Year

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention [~~other than that disclosed on the attached page*~~]

- 1. which gives me reasonable cause to believe that in any material respect the requirements:
- to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
- to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

- 2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Name:

Handwritten signature and name: ALLAN SIMMONS

Date:

Handwritten date: 11/7/21

Relevant professional qualification(s) or body (if any):

Address:

EDINGTON HOUSE
THE BOW
COLDINGHAM
TD14 5NE

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

Receipts & Payments

Year to 5th April	2021 £	2020 £
Receipts		
Subscriptions	275.00	312.50
Donations	35.00	139.00
Bank Interest	-	-
Sales	-	108.30
Fund Raising	-	390.35
Tax Recovered on Gift Aid	95.86	309.50
Total Receipts	405.86	1,259.65
Payments		
Printing	-	-
Postage	-	-
Insurance	254.76	366.11
Misc. inc. event outlays	-	162.19
Community Archaeology Project	48.00	-
Stonework Project	-	4,799.80
Total Payments	302.76	5,328.10
Surplus/deficit for Year	103.10 -	4,068.45

Statement of Balances

5th April	2021 £	2020 £
Bank and cash in hand		
Opening Balance	1,953.12	6,021.57
Surplus/Deficit for Year	103.10 -	4,068.45
Closing Balance	2,056.22	1,953.12
Reserves		
Bank	2,056.22	1,953.12
Cash in Hand	-	-
Closing Balance	2,056.22	1,953.12

All funds are unrestricted

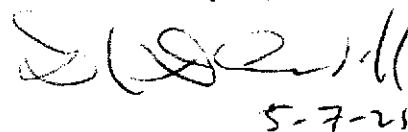
Approved by the Trustees and signed on their behalf

George Prentice, Chairperson:



8/4/21

David Campbell, Treasurer:



5-7-21